

From: STEPMORR@comcast.net [mailto:STEPMORR@comcast.net]
Sent: Tuesday, September 22, 2009 9:16 AM
To: Whitney Seacrist
Subject: Invoice for CSX VS Robert Gilkison

STEPHEN MORRISON
PRIVATE INVESTIGATIONS
6208 DIVISION ROAD
HUNTINGTON, WV 25705
(304) 521-9693
stepmorr@comcast.net

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF WEST VIRGINIA
CSX
VS
ROBERT GILKISON
5:05CV202
SUBPOENA IN A CIVIL CASE

SERVICE OF PROCESS


A.F. "Bo" Bobersky

8/6/2009 \$ 40.00

TOTAL

\$ 40.00

SCHUDA & ASSOCIATES, *pllc*
CHECK REQUEST

Today's Date	Date Needed (If Rush)	Timeslips' No.	Bill Client or Firm	Date Written:	Check No.		
08-06-09		217433	Client				
Matter Name.:	CSX v. Peirce		Matter No.:	10036			
Payable to:	A. F. Bobersky						
Address:	Mr. A. F. Bobersky 52 Mayfair Way Huntington, WV 23705						
Amount:	\$293.55		Tax No.:				
Reason:	Witness fee + mileage from Huntington, WV to Wheeling, WV for trial attendance						
Attorney/Paralegal Approval:							
NOTES:	Round trip mileage is 461 miles, x \$0.55/mile = \$253.55 + witness fee of <u>\$ 40.00</u> \$293.55						

TRANSCRIPT COSTS

Deponent	Date of Deposition	Court Reporter	Costs
Douglas Greer	01-28-2009	Southern Court Reporting	\$318.48
John Thompson	01-29-2009	Southern Reporting	\$635.00
Robert Close	02-13-2009	Collins Reporting Service, Inc.	\$610.20
A. F. Bobersky	02-17-2009	Harris Reporting	\$192.55
Ray Harron	03-11-2009 05-27-2009	Accelerated Court Reporters	\$946.90
Dr. Henry Smith	04-04-2009	National Court Reporters	\$3,351.00
Danielle Daley	04-06-2009	Accelerated Court Reporters	\$409.35
Mark Coulter	04-06-2009	Accelerated Court Reporters	\$243.95
Lindsey Phillips	04-07-2009	Accelerated Court Reporters	\$197.58
Louis Raimond	04-07-2009	Accelerated Court Reporters	\$315.43
Robert Pierce	04-07-2009	Accelerated Court Reporters	\$220.08
Dr. Arthur Frank	04-23-2009	Accurate Court Reporting	\$935.00
Dr. Anil Vachani	04-28-2009	Esquire	\$1,018.85
John Burkoff	04-28-2009	Accelerated Court Reporters	\$363.80
David Johnson, III, Esq.	04-29-2009	Harris Reporting	\$617.85
R. Gregory McDermott	04-30-2009	Accelerated Court Reporters	\$249.50

Dr. Kenneth D. Rosenman	05-01-2009	Accurate Court Reporting	\$528.75
Dr. Kevin Cooper	05-05-2009	Esquire	\$1,734.88
Michael Ellenbecker	05-08-2009	Accurate Court Reporting	\$588.6
William Bullock, Ph.D.	05-13-2009	Southern Court Reporting	\$1,438.30
Prof. Lester Brickman	05-14-2009	Esquire	\$3,713.01
Hearing Transcript	08-03-2009	Jennifer Vail-Kirkbride	\$286.15
Hearing Transcript	08-31-2009	Jennifer Vail-Kirkbride	\$120.45
		TOTAL:	\$19,035.66

INVOICE



David J. Berardinelli, Esquire
DeForest, Koscelnik, Yokitis, Kaplan & Berardinelli
Koppers Building, 30th Floor
436 Seventh Avenue
Pittsburgh, PA 15219

Invoice No.	Invoice Date	Job No.
22188	2/4/2009	8222
Job Date	Case No.	
1/28/2009	5:05-CV-202	
Case Name		
CSX Transportation, Inc., v. Robert V. Gilkison; Peirce,Raimond & Coulter, P.C.,		
Payment Terms		
Due upon receipt		

O + 1 of the Deposition of:

Douglas R. Greer

Exhibit

First hour

Subsequent Hour(s)

E-Mail

Postage

Mini as Copy

37.00 Pages	@	3.95	146.15
3.00 Pages	@	0.35	1.05
		60.00	60.00
0.50 Hours	@	40.00	20.00
		15.00	15.00
		7.67	7.67
		0.00	0.00

TOTAL DUE >>> \$249.87

Thank you. Your business is appreciated.

SRC Phone (386)257-3663

SRC Fax (386)258-1662

(-) Payments/Credits:	249.87
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 20-0742198

Phone: 412-227-3100 Fax:

Please detach bottom portion and return with payment.

David J. Berardinelli, Esquire
DeForest, Koscelnik, Yokitis, Kaplan & Berardinelli
Koppers Building, 30th Floor
436 Seventh Avenue
Pittsburgh, PA 15219

Job No. : 8222 BU ID : Southern
Case No. : 5:05-CV-202
Case Name : CSX Transportation, Inc., v. Robert V. Gilkison;
Peirce, Raimond & Coulter, P.C.,
Invoice No. : 22188 Invoice Date : 2/4/2009
Total Due : \$ 0.00

Remit To: **Southern Reporting Company**
747 South Ridgewood Avenue
Suite 209
Daytona Beach, FL 32114

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

INVOICE



Robert A. Lockhart, Esquire
Schuda & Associates, PLLC
232 Capitol Street
Suite 200
Charleston, WV 25335

Invoice No.	Invoice Date	Job No.
22190	2/4/2009	8222
Job Date	Case No.	
1/28/2009	5:05-CV-202	
Case Name		
CSX Transportation, Inc., v. Robert V. Gilkison; Peirce,Raimond & Coulter, P.C.,		
Payment Terms		
Due upon receipt		

Copy of the Deposition of:

Douglas R. Greer

Exhibit

Mini as Copy

Postage

E-Mail

37.00	Pages	@	2.25	83.25
3.00	Pages	@	0.35	1.05
			0.00	0.00
			6.98	6.98
			15.00	15.00

TOTAL DUE >>> \$106.28

Thank you. Your business is appreciated.

SRC Phone (386)257-3663
SRC Fax (386)258-1662

(-) Payments/Credits:	106.28
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 20-0742198

Phone: 304.343.8928 Fax: 304.343.8929

Please detach bottom portion and return with payment.

Robert A. Lockhart, Esquire
Schuda & Associates, PLLC
232 Capitol Street
Suite 200
Charleston, WV 25335

Job No. : 8222 BU ID : Southern
Case No. : 5:05-CV-202
Case Name : CSX Transportation, Inc., v. Robert V. Gilkison;
Peirce, Raimond & Coulter, P.C.,
Invoice No. : 22190 Invoice Date : 2/4/2009
Total Due : \$ 0.00

Remit To: **Southern Reporting Company**
747 South Ridgewood Avenue
Suite 209
Daytona Beach, FL 32114

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE



David J. Berardinelli, Esquire
DeForest, Koscelnik, Yokitis, Kaplan & Berardinelli
Koppers Building, 30th Floor
436 Seventh Avenue
Pittsburgh, PA 15219

Invoice No.	Invoice Date	Job No.
22192	2/4/2009	8223
Job Date	Case No.	
1/29/2009	5:05-CV-202	
Case Name		
CSX Transportation, Inc., v. Robert V. Gilkison; Peirce, Raimond & Coulter, P.C.,		
Payment Terms		
Due upon receipt		

O + 1 of the Deposition of:

John Thompson

Exhibit

First hour

Subsequent Hour(s)

E-Mail

Mini as Copy

80.00	Pages	@	3.95	316.00
20.00	Pages	@	0.35	7.00
			60.00	60.00
1.25	Hours	@	40.00	50.00
			15.00	15.00
			0.00	0.00

TOTAL DUE >>> \$448.00

Thank you. Your business is appreciated.

SRC Phone (386)257-3663

SRC Fax (386)258-1662

(-) Payments/Credits:	448.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 20-0742198

Phone: 412-227-3100 Fax:

Please detach bottom portion and return with payment.

David J. Berardinelli, Esquire
DeForest, Koscelnik, Yokitis, Kaplan & Berardinelli
Koppers Building, 30th Floor
436 Seventh Avenue
Pittsburgh, PA 15219

Job No. : 8223 BU ID : Southern
Case No. : 5:05-CV-202
Case Name : CSX Transportation, Inc., v. Robert V. Gilkison;
Peirce, Raimond & Coulter, P.C.,
Invoice No. : 22192 Invoice Date : 2/4/2009
Total Due : \$ 0.00

Remit To: **Southern Reporting Company**
747 South Ridgewood Avenue
Suite 209
Daytona Beach, FL 32114

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



Robert A. Lockhart, Esquire
Schuda & Associates, PLLC
232 Capitol Street
Suite 200
Charleston, WV 25335

INVOICE

Invoice No.	Invoice Date	Job No.
22195	2/4/2009	8223
Job Date	Case No.	
1/29/2009	5:05-CV-202	
Case Name		
CSX Transportation, Inc., v. Robert V. Gilkison; Peirce, Raimond & Coulter, P.C.,		
Payment Terms		
Due upon receipt		

Copy of the Deposition of:

John Thompson

Exhibit

Mini as Copy

E-Mail

80.00	Pages	@	2.25	180.00
20.00	Pages	@	0.35	7.00
			0.00	0.00
			15.00	15.00

TOTAL DUE >>> \$202.00

Thank you. Your business is appreciated.

SRC Phone (386)257-3663
SRC Fax (386)258-1662

(-) Payments/Credits:	202.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 20-0742198

Phone: 304.343.8928 Fax: 304.343.8929

Please detach bottom portion and return with payment.

Robert A. Lockhart, Esquire
Schuda & Associates, PLLC
232 Capitol Street
Suite 200
Charleston, WV 25335

Job No. : 8223 BU ID : Southern
Case No. : 5:05-CV-202
Case Name : CSX Transportation, Inc., v. Robert V. Gilkison;
Peirce, Raimond & Coulter, P.C.,
Invoice No. : 22195 Invoice Date : 2/4/2009
Total Due : \$ 0.00

Remit To: **Southern Reporting Company**
747 South Ridgewood Avenue
Suite 209
Daytona Beach, FL 32114

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

Collins Reporting Service Inc.**Invoice****Registered Professional Reporters and Videographers**

405 North Huron Street

Toledo, OH 43604

Phone: (419) 255-1010

Fax: (419) 244-8222

Invoice Date

Thursday, February 19, 2009

Invoice #

21295DW

Fed. I.D. # 34-1561103

Robert A. Lockhart
Schuda & Associates, PLLC
232 Capitol Street
Suite 200
Charleston, WV 25301

Phone: (304) 343-8928 Fax:

Witness: Robert Close**Case:** CSX v. Gilkison**Venue:** USDC, Northern District of West Virginia**Number:** 5:05CV202**Date:** 2/13/2009**Time:** 1:30 PM**Reporter:** Veronica Buettner, DF
21747DW

Description	Total
Attendance	\$75.00
Original, Condensed & Ascii (E-Tran)	\$227.50
55 Pg.. @ \$3.50/Pg.. + \$35 - ASCII	
Delivery Fee	\$12.85
Sub Total	\$315.35
Payments	\$315.35
Balance Due	\$0.00

Please note invoice number on remittance to insure proper credit.

Terms: Payable Upon Receipt - Finance Charge is computed on a periodic rate of 1.75% per month, which is 21% annually and is applied to any previous balance not paid within 30 days.

Peru

Bobersky

SERVICE INVOICE



Reporter: Barbara Harris

FEIN NUMBER 20-1611394

JOB DESCRIPTION	Deposition
-----------------	------------

DATE Feb. 26, 2009

David J. Berardinelli, Esquire
DeForest Koscelnik Yokitis Kaplan
and Berardinelli
Koppers Building, 30th Floor
436 Seventh Avenue
Pittsburgh, Pa. 15219

MAKE CHECKS PAYABLE TO:
Harris Reporting, LLC
PLEASE INCLUDE COPY OF INVOICE OR INVOICE
NUMBER WITH PAYMENT.

Accelerated Court Reporters, Inc.

Invoice

P. O. Box 1698
Huntington, WV 25717

Phone 304.399.1115

acceleratedcourtreporters.com

FAX 304.399-1120

Date	Invoice #
3/16/2009	90697-MS

Bill To
Deforest Koscelnik Yokitis & Kaplan 3000 Koppers Building Pittsburgh, PA 15219 Attn: David Berardinelli, Esq.

Tax ID No. 55-0749188

Terms	Delivery D...
	3/16/2009

Item	Description	Amount
Service	CSX vs. Robert V. Gilkison, et al March 11, 2009	336.70
	Ray Harron Deposition with Exhibits	
	Mailed Upon Receipt of Payment	
Total		\$336.70

Accelerated Court Reporters, Inc.

Invoice

P. O. Box 1698
Huntington, WV 25717

Phone 304.399.1115

acceleratedcourtreporters.com

FAX 304.399-1120

Date	Invoice #
3/16/2009	90844

Bill To
Schuda & Associates Karen Jenkins, ESQ. P. O. Box 3425 Charleston WV 25335-3425

Tax ID No. 55-0749188

Terms	Delivery D...
Upon Receipt	5/1/2009

Item	Description	Amount
Service Service	CSX vs. Robert V. Gilkison, et al March 11, 2009	
	Ray Harron Deposition with Exhibits Video	336.70 180.00
Total		\$516.70

Accelerated Court Reporters, Inc.

Invoice

P. O. Box 1698
Huntington, WV 25717

Phone 304.399.1115

acceleratedcourtreporters.com

FAX 304.399-1120

Date	Invoice #
6/5/2009	90944-RJR

Bill To

DeForest Koscelnik Yokitis
Kaplan & Berardinelli
DAVID J. BERARDINELLI, ESQ.
Koppers Bldg., 30th Floor
Pittsburgh, PA 15219

Tax ID No. 55-0749188

RECEIVED
JUN 12 2009

BY:

Terms	Delivery D...
	6/5/2009

Item	Description	Amount
Service	CSX vs. Gilkison - May 27, 2009 Dr. Ray Harron Depo Continued with video	273.50
Total		\$273.50



National Court Reporters, Inc.

16600 Sprague Road, Suite 170
Cleveland, Ohio 44130-6318
440-826-4000 Fax 440-234-3811

Invoice

Invoice Date 5/21/2009

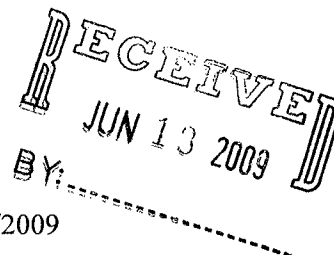
Invoice # 9161

Bill To:

Robert A. Lockhart, Esq.
Schuda & Associates, PLLC
232 Capitol Street
Suite 200, PO Box 3425
Charleston, WV 25335-3425

In Re:

CSX -vs- Gilkison



Case No.

Job Date

5/4/2009

*For your convenience:
We accept Visa, Mastercard,
American Express and Discover*

Tax I.D. 20-2169149

Job Date	Deponent	Service	Description	Quantity	Rate Per	Amount
5/4/2009	Henry Smith, DO	Appearance C...	Appearance Court Reporter	4	95.00	380.00
		Transcript Ori...	Transcript Original +1/Index (per page)	263	5.95	1,564.85
		Exhibit	Exhibits (black and white and/or color copies)	35	1.49	52.15
		Appearance Vi...	Appearance Videographer (per hour)	4	295.00	1,180.00
		DVD	DVD M-Peg	4	295.00	1,180.00
		Administration...	Administration Fee		49.00	49.00
		ASCII or Con...	ASCII or Condensed		29.50	29.50
		Notary Certific...	Notary Certificate		50.00	50.00
		Shipping & H...	Shipping and Handling		37.50	37.50
						4,523.00

To avoid administrative and collections charges, all invoices must be paid NET 30.

Phone #	Fax #
440-826-4000	440-234-3811

All invoices over 30 days are subject to collection fees, including, but not limited to:
A monthly administrative fee of \$50 and maximum interest rate allowable by law.

Total \$4,523.00

Payments/Credits \$0.00

Balance Due \$4,523.00

NATIONAL COURT REPORTERS, INC. VALUES YOUR BUSINESS. WE KNOW THAT YOU HAVE CHOICES AND WE APPRECIATE YOUR FIRM CHOOSING OUR FIRM.



National Court Reporters, Inc.

16600 Sprague Road, Suite 170
Cleveland, Ohio 44130-6318
440-826-4000 Fax 440-234-3811

Invoice

Invoice Date 5/21/2009

Invoice # 9163

Bill To:

David J. Berardinelli, Esq.
DeForest, Koscelnik, Yokitis, Kaplan & Be
Koppers Building
30th Floor, 436 Seventh Ave
Pittsburgh, PA 15219

In Re:

CSX -vs- Gilkison

RECEIVED
JUN 26 2009
BY:

Case No.

Job Date 5/4/2009

*For your convenience:
We accept Visa, Mastercard,
American Express and Discover*

Tax I.D. 20-2169149

Job Date	Deponent	Service	Description	Quantity	Rate Per	Amount
5/4/2009	Henry Smith, DO	Transcript	Transcript Copy/Index	263	4.95	1,301.85
		Exhibit	Exhibits (black and white and/or color copies)	35	1.49	52.15
		Administration...	Administration Fee		49.00	49.00
						1,403.00

To avoid administrative and collections charges, all invoices must be paid NET 30.

Phone #	Fax #
440-826-4000	440-234-3811

All invoices over 30 days are subject to collection fees, including, but not limited to:
A monthly administrative fee of \$50 and maximum interest rate allowable by law.

Total \$1,403.00

Payments/Credits \$0.00

Balance Due \$1,403.00

NATIONAL COURT REPORTERS, INC. VALUES YOUR BUSINESS. WE KNOW THAT YOU HAVE CHOICES AND WE APPRECIATE YOUR FIRM CHOOSING OUR FIRM.



National Court Reporters, Inc.

16600 Sprague Road, Suite 170
Cleveland, Ohio 44130-6318
440-826-4000 Fax 440-234-3811

Invoice

Invoice Date 9/3/2009

Invoice # 9770

Bill To:

David J. Berardinelli, Esq.
DeForest, Koscelnik, Yokitis, Kaplan & Be
Koppers Building
30th Floor, 436 Seventh Ave
Pittsburgh, PA 15219

In Re:

CSX -vs- Gilkison

RECEIVED
OCT 02 2009

BY: _____

Case No.

Job Date

5/4/2009

*For your convenience:
We accept Visa, Mastercard,
American Express and Discover*

Tax I.D. 20-2169149

Job Date	Deponent	Service	Description	Quantity	Rate Per	Amount
5/4/2009	Henry Smith, MD	DVD Administration... Shipping & H...	DVD M-Peg Administration Fee Shipping and Handling	2	295.00 49.00 37.50	590.00 49.00 37.50

Invoice due upon receipt and is not contingent upon client payment

Phone #	Fax #
440-826-4000	440-234-3811

All invoices over 30 days are subject to
collection fees, including, but not limited to:
A monthly administrative fee of \$50 and
maximum interest rate allowable by law.

Total \$676.50

Payments/Credits \$0.00

Balance Due \$676.50

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Accelerated Court Reporters, Inc

TS

Invoice

P. O. Box 1698
Huntington, WV 25717

Phone 304.399.1115

acceleratedcourtreporters.com

FAX 304.399-1120

Date	Invoice #
4/9/2009	90727-AKI

Bill To

Deforest Koscelnik Yokitis
Kaplan & Berardinelli
DAVID J. BERARDINELLI, ESQ.
Koppers Bldg., 30th Floor
Pittsburgh, PA 15219

Tax ID No. 55-0749188

Terms	Delivery D...
Upon Receipt	4/9/2009

Item	Description	Amount
Service Service	CSX vs. Gilkison, et al April 6, 2009	
	Danielle Daley Deposition	409.35
	Mark Coulter Deposition	243.95
Total		\$653.30

Accelerated Court Reporters, Inc.

Invoice

P. O. Box 1698
Huntington, WV 25717

Phone 304.399.1115

acceleratedcourtreporters.com

FAX 304.399-1120

Date	Invoice #
4/9/2009	90732-AKF

Bill To
Schuda & Associates ROBERT A. LOCKHART, ESQ. P. O. Box 3425 Charleston WV 25335-3425

Tax ID No. 55-0749188

Terms	Delivery D...
Upon Receipt	4/9/2009

Item	Description	Amount
	CSX vs. Gilkison, et al April 7, 2009	
Service	Lindsey Phillips Depo	197.58
Service	Louis Raimond Depo	315.43
Service	Robert Pierce Depo	220.08
Total		\$733.09

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DAVID J. BERARDINELLI, ESQ.
DEFOREST, KOSCELNIK, YOKITIS, KAPLAN & BERARDINELLI
436 7TH AVE.
30TH FLOOR
PITTSBURGH, PA 15219

Invoice #21580

Date	Terms
05/12/2009	Net 30

Shipped To: BERARDINELLI, DAVID J. ESQ.
DEFOREST, KOSCELNIK, YOKITIS, KAPLAN
& BERARDINELLI
436 7TH AVE.
30TH FLOOR
PITTSBURGH, PA 15219

Assignment	Case	Acr File Number	Shipped	Shipped Via
04/23/2009	CSX TRANSPORTATION, INC. v. GILKISON, ROB...	1837	04/28/2009	Repository

Description	Amount
Copy Transcript Expert / Technical / Medical of ARTHUR FRANK, M.D. Vol: 1	
Copy of Transcript	\$ 935.60
	<hr/>
	\$ 935.60

Amount Due: \$ 935.60
Paid: \$ 935.60

Thank you for your prompt payment.

Balance Due:	\$ 0.00
Payment Due:	Upon Receipt

REMIT TO: 24650 Sandhill Blvd. Suite 401, Punta Gorda, FL 33983 • Federal Tax Id# 16-1587522 • *1.5% finance charge applied to all invoices over 30 days.

Method of Payment:

☐ Check Enclosed (Please make check payable to: ACCURATE COURT REPORTING, INC.)

☐ Visa ☐ Mastercard ☐ Discover ☐ American Express

Credit Card #: - - -

Exp. Date: Security Code:

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Daytime Phone

*Terms: Payable upon receipt 1.5% per month. Accounts unpaid after a reasonable period of time that are sent to collections agree to pay all collection cost, including contingency fee paid to attorney.

Esquire - Washington DC
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



ESQUIRE
an Alexander Gallo Company

Telephone (202) 429-0014
Toll Free (800) 441-3376
Fax (866) 590-3205

www.esquiresolutions.com

Invoice # EQ52049

Invoice Date	Terms
05/27/2009	NET 30

KAREN RACER ,ESQ.
SCHUDA & ASSOCIATES, PLLC
SUITE 200
232 CAPITOL STREET
CHARLESTON, WV 25301

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
04/28/2009	CSX TRANSPORTATION INC. vs. GILKISON,	46373	05/13/2009	F-S-O

Description	Amount
-------------	--------

Services Provided on 04/28/2009, ANIL VACHANI

\$ 0.00

CONDENSED TRANSCRIPT

\$ 0.00

COPY OF TRANSCRIPT - MEDICAL TECHNICAL (287 Pages)

\$ 1,018.85

LITIGATION SUPPORT CD-ROM

\$ 20.00

\$ 1.038.85

DELIVERY - OTHER

\$ 43.47

\$ 43.47

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

THANK YOU

Tax: \$ 0.00

Amount Due: \$ 1,082.32

Paid: \$ 1,082.32

Balance Due :	\$ 0.00
Payment Due:	06/26/2009

After 07/11/2009 Pay This Amount: \$ 0.00

Tax Number: 22-3779684

Method of Payment

Company: Esquire - Washington DC
Invoice Number: EQ52049
Invoice Date: 05/27/2009
Balance: \$ 0.00
Due Date: 06/26/2009
Late Date: 07/11/2009
Late Amount: \$ 0.00

☐ VISA

☐ MasterCard

☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

--	--	--	--

Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 301518, New York NY 10008-1518

059 0000052049 05272009 5 0000000000 0 06262009 07112009 7 0000000000 02

Accelerated Court Reporters, Inc.

Invoice

P. O. Box 1698
Huntington, WV 25717

Phone 304.399.1115

acceleratedcourtreporters.com

FAX 304.399-1120

Date	Invoice #
5/1/2009	90849-AKF

Bill To
Schuda & Associates Karen Jenkins, ESQ. P. O. Box 3425 Charleston WV 25335-3425

Tax ID No. 55-0749188

Terms	Delivery D...
Upon Receipt	5/1/2009

Item	Description	Amount
Service	CSX vs. Gilkison, et al April 28, 2009 John Burkoff Deposition	363.80
Total		\$363.80

Harris Reporting, LLC
2504 Kanawha Avenue SE
Charleston, WV 25304
Phone: (304) 345-4742

SERVICE INVOICE

TO Laura
5-16-09

SERVICE FOR

In the United States District Court for
the Northern District of West Virginia
CSX Transportation, Inc., vs. Robert V.
Gilkison, et al.

Location: Huddleston Bolen, LLP
Charleston, WV

Reporter: Barbara Harris

INVOICE NUMBER 4047

FEIN NUMBER 20-1611394

JOB DESCRIPTION Deposition

DATE May 14, 2009

Robert A. Lockhart, Esquire
Schuda & Associates, PLLC
P. O. Box 3425
Charleston, WV 25335-3425

DATE	SERVICE DESCRIPTION	AMOUNT
4/29/09	Original and one condensed copy w/index Etranscripts to Lockhart and DeForest	
	Deposition of David Johnson	542.85
	Reporter's Fee	75.00
		\$617.85
		Total Due

MAKE CHECKS PAYABLE TO:

Harris Reporting, LLC

PLEASE INCLUDE COPY OF INVOICE OR INVOICE
NUMBER WITH PAYMENT.

Accelerated Court Reporters, Inc.

Invoice

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Huntington, WV 25717

Phone 304.399.1115

acceleratedcourtreporters.com

FAX 304.399-1120

Date	Invoice #
5/1/2009	90858-AKF

Bill To
Schuda & Associates Karen Jenkins, ESQ. P. O. Box 3425 Charleston WV 25335-3425

Tax ID No. 55-0749188

Terms	Delivery D...
Upon Receipt	5/1/2009

Item	Description	Amount
Service	CSX vs. Gilkison April 30, 2009 R. Gregory McDermott Deposition Next Day Delivery	249.50
Total		\$249.50



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CHARLESTON, WV 25335

RECEIVED
AUG 24 2009

BY:

Invoice #21790

Date	Terms
06/07/2009	Net 30

Re-Sent On 08/03/2009

Shipped To: LOCKHART, ROBERT A. ESQ.
SCHUDA & ASSOCIATES
232 CAPITOL STREET
SUITE 200
CHARLESTON, WV 25335

Assignment	Case	Acr File Number	Shipped	Shipped Via
05/01/2009	CSX TRANSPORTATION, INC. v.GILKISON, ROB...	1837	06/07/2009	Repository

Description	Amount
Copy Transcript Expert / Technical / Medical of KENNETH D. ROSENMAN, M.D. Vol: 1	
Copy of Transcript	\$ 528.75
	\$ 528.75
Finance Charge on 08/03/2009	\$ 7.93
	\$ 7.93

Amount Due: \$ 536.68
Paid: \$ 0.00

Thank you for your prompt payment.

Balance Due:	\$ 536.68
Payment Due:	Upon Receipt

REMIT TO: 24650 Sandhill Blvd. Suite 401, Punta Gorda, FL 33983 • Federal Tax Id# 16-1587522 • *1.5% finance charge applied to all invoices over 30 days.

Method of Payment:

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*Terms: Payable upon receipt 1.5% per month. Accounts unpaid after a reasonable period of time that are sent to collections agree to pay all collection cost, including contingency fee paid to attorney.

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Fax (866) 590-3205

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Invoice # EQ53411

Invoice Date	Terms
05/31/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

DAVID BERARDINELLI ,ESQ.
DEFOREST, KOSCELNIK,YOKITISM KAPLAN & BERARDI
30TH FLOOR
436 7TH AVENUE
PITTSBURG, PA 15219

Assignment	Case	Assignment #	Shipped	Shipped Via
05/05/2009	CSX TRANSPORTATION INC. vs. GILKISON,	46333	05/20/2009	F-P-O
Description	Amount			

Services Provided on 05/05/2009, KEVIN COOPER

ORIGINAL & ONE COPY - MEDICAL TECHNICAL VIDEO (178 Pages)	\$ 1,439.88
APPEARANCE FEE - HOURLY AFTER FIRST 2 HOURS (3 Hours)	\$ 97.90
APPEARANCE FEE - HOURLY MINIMUM (2 HOURS)	\$ 120.00
LITIGATION SUPPORT CD-ROM	\$ 175.00
	\$ 20.00
	<u>\$ 1,852.78</u>

ARCHIVING FEE	\$ 30.00
DELIVERY - OTHER	\$ 51.72
SERVICE FEE - SCANNEDDEPOSITS	\$ 193.45
	<u>\$ 275.17</u>

CONTINUED ON NEXT PAGE ...

Tax Number: 22-3779684

Method of Payment

- ☐ VISA
☐ MasterCard
☐ American Express

Amount Authorized

Credit Card Number

Exp. Date

- ☐ Check Enclosed

Please Make Check Payable to Esquire

Daytime Phone Number

Print Name (as it appears on your credit card)

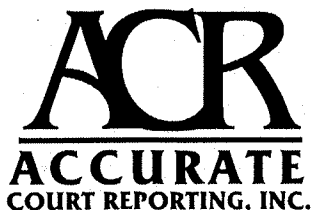
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DEFOREST, KOSCELNIK, YOKITIS, KAPLAN & BERARDINELLI
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30TH FLOOR
PITTSBURGH, PA 15219

Invoice #22024

Date	Terms
06/25/2009	Net 30

Shipped To: DEFOREST, WALTER P ESQ
DEFOREST, KOSCELNIK, YOKITIS, KAPLAN
& BERARDINELLI
436 7TH AVE.
30TH FLOOR
PITTSBURGH, PA 15219

Assignment	Case	Acr File Number	Shipped	Shipped Via
05/08/2009	CSX TRANSPORTATION, INC. v. GILKISON, ROB...	1837	05/11/2009	Repository

Description	Amount
Copy Transcript Expert / Technical / Medical of MICHAEL ELLENBECKER Vol: 1	
Copy of Transcript	\$ 588.60
	\$ 588.60

Amount Due: \$ 588.60
Paid: \$ 0.00

Thank you for your prompt payment.

Balance Due:	\$ 588.60
Payment Due:	Upon Receipt

After 07/25/2009 Pay This Amount: \$ 597.43

REMIT TO: 24650 Sandhill Blvd. Suite 401, Punta Gorda, FL 33983 • Federal Tax Id# 16-1587522 • *1.5% finance charge applied to all invoices over 30 days.

Method of Payment:

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Credit Card#: - - -

Exp. Date: Security Code:

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Daytime Phone

*Terms: Payable upon receipt 1.5% per month. Accounts unpaid after a reasonable period of time that are sent to collections agree to pay all collection cost, including contingency fee paid to attorney.

INVOICE



David J. Berardinelli, Esquire
DeForest, Koscelnik, Yokitis, Kaplan & Berardinelli
Koppers Building, 30th Floor
436 Seventh Avenue
Pittsburgh, PA 15219

Invoice No.	Invoice Date	Job No.
23170	5/26/2009	9178
Job Date	Case No.	
5/13/2009	5:05-CV-202	
Case Name		
CSX Transportation, Inc., v. Robert V. Gilkison; Peirce,Raimond & Coulter, P.C.,		
Payment Terms		
Due upon receipt		

Copy of the Video Deposition of:

William Bullock, Ph.D.

First hour

Subsequent Hour(s)

E-mail as Copy

E-Mail

Video Service

Postage

162.00 Pages	@	2.50	405.00
		60.00	60.00
3.00 Hours	@	40.00	120.00
		0.00	0.00
		15.00	15.00
		507.50	507.50
		7.12	7.12

TOTAL DUE >>> \$1,114.62

Thank you. Your business is appreciated.

SRC Phone (386)257-3663

SRC Fax (386)258-1662

(-) Payments/Credits:	1,114.62
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 20-0742198

Phone: 412-227-3100 Fax:

Please detach bottom portion and return with payment.

David J. Berardinelli, Esquire
DeForest, Koscelnik, Yokitis, Kaplan & Berardinelli
Koppers Building, 30th Floor
436 Seventh Avenue
Pittsburgh, PA 15219

Job No. : 9178 BU ID : Southern
Case No. : 5:05-CV-202
Case Name : CSX Transportation, Inc., v. Robert V. Gilkison;
Peirce, Raimond & Coulter, P.C.,
Invoice No. : 23170 Invoice Date : 5/26/2009
Total Due : \$ 0.00

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

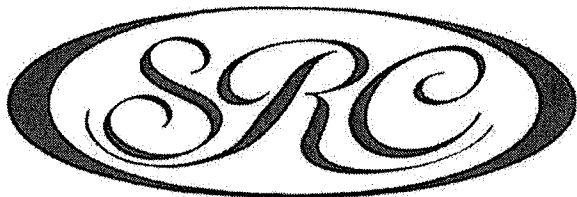
Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Remit To: **Southern Reporting Company**
747 South Ridgewood Avenue
Suite 209
Daytona Beach, FL 32114



Robert A. Lockhart, Esquire
Schuda & Associates, PLLC
232 Capitol Street
Suite 200
Charleston, WV 25335

INVOICE

Invoice No.	Invoice Date	Job No.
23172	5/26/2009	9178
Job Date	Case No.	
5/13/2009	5:05-CV-202	
Case Name		
CSX Transportation, Inc., v. Robert V. Gilkison; Peirce,Raimond & Coulter, P.C.,		
Payment Terms		
Due upon receipt		

O+1 of the Video Deposition of:

William Bullock, Ph.D.

E-mail as Copy

E-Mail

Postage

162.00	Pages	@	4.20	680.40
			0.00	0.00
			15.00	15.00
			8.77	8.77

TOTAL DUE >>> \$704.17

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SRC Fax (386)258-1662

(-) Payments/Credits:	704.17
(+) Finance Charges/Debits:	0.00
(=) New Balance:	0.00

Tax ID: 20-0742198

Phone: 304.343.8928 Fax: 304.343.8929

Please detach bottom portion and return with payment.

Robert A. Lockhart, Esquire
Schuda & Associates, PLLC
232 Capitol Street
Suite 200
Charleston, WV 25335

Job No. : 9178 BU ID : Southern
Case No. : 5:05-CV-202
Case Name : CSX Transportation, Inc., v. Robert V. Gilkison;
Peirce, Raimond & Coulter, P.C.,
Invoice No. : 23172 Invoice Date : 5/26/2009
Total Due : \$ 0.00

Remit To: **Southern Reporting Company**
747 South Ridgewood Avenue
Suite 209
Daytona Beach, FL 32114

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

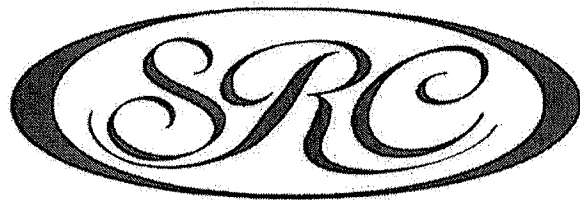
Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



David J. Berardinelli, Esquire
DeForest, Koscelnik, Yokitis, Kaplan & Berardinelli
Koppers Building, 30th Floor
436 Seventh Avenue
Pittsburgh, PA 15219

INVOICE

Invoice No.	Invoice Date	Job No.
23896	8/19/2009	9178
Job Date	Case No.	
5/13/2009	5:05-CV-202	
Case Name		
CSX Transportation, Inc., v. Robert V. Gilkison; Peirce,Raimond & Coulter, P.C.,		
Payment Terms		
Due upon receipt		

Miscellaneous:

William Bullock, Ph.D.

Exhibit

494.00 Pages @ 0.35 172.90

Postage

33.36 33.36

Video Service

135.00 135.00

TOTAL DUE >>> \$341.26

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CD of Exhibits

(-) Payments/Credits: 341.26

(+) Finance Charges/Debits: 0.00

(=) New Balance: 0.00

Tax ID: 20-0742198

Phone: 412-227-3100 Fax:

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Job No. : 9178 BU ID : Southern
Case No. : 5:05-CV-202
Case Name : CSX Transportation, Inc., v. Robert V. Gilkison;
Peirce, Raimond & Coulter, P.C.,
Invoice No. : 23896 Invoice Date : 8/19/2009
Total Due : \$ 0.00

Remit To: **Southern Reporting Company**
747 South Ridgewood Avenue
Suite 209
Daytona Beach, FL 32114

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

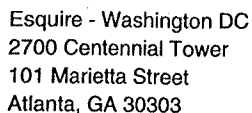
Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____



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ROBERT LOCKHART, ESQ.
SCHUDA & ASSOCIATES, PLLC
SUITE 200
232 CAPITOL STREET
CHARLESTON, WV 25335-3425

Invoice Date	Terms
05/30/2009	NET 30

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	EQ File	Shipped	Shipped Via
05/14/2009	CSX TRANSPORTATION INC. vs. GILKISON,	24321	05/18/2009	F-P-O

Description

Original Transcript of LESTER BRICKMAN

Attorney is responsible for payment of all charges incurred, not their client.
Payment due in 30 days
3-DAY EXPEDITE

THANK YOU

Tax:	\$ 0.00
Amount Due:	\$ 3,713.01
Paid:	\$ 0.00

Balance Due :	\$ 3,713.01
Payment Due:	06/29/2009

After 07/14/2009 Pay This Amount: \$ 4,084.31

Tax Number: 22-3779684

Method of Payment

Company: Esquire - Washington DC
Invoice Number: EQ53121
Invoice Date: 05/30/2009
Balance: \$ 3,713.01
Due Date: 06/29/2009
Late Date: 07/14/2009
Late Amount: \$ 4,084.31

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☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

Daytime Phone Number

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059 0000053121 05302009 4 000371301 0 06292009 07142009 5 000408431 24

**UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF WV**

INVOICE NO: 20090072

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Jennifer Vail-Kirkbride, RPR-RMR-CR
Official Court Reporter
P.O. Box 42
Wheeling, WV 26003

Phone: (304) 233-0661

Tax ID: 55-0667841
Jennifer_Kirkbride@wvnd.uscourts.gov

deforest@dkyk.com

☐ CRIMINAL

☒ CIVIL

DATE ORDERED:

08-03-2009

DATE DELIVERED:

08-04-2009

Case Style: 5:05CV202, CSX TRANSPORTATION v GILKISON, ET AL.

TRANSCRIPT OF THE MOTIONS HEARING HELD ON 8-3-2009 BEFORE JUDGE STAMP IN WHEELING, WV. Transcript sent via e-mail in e-transcript and .pdf format.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	59	4.85	286.15							286.15
Daily										
Hourly										
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										286.15
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid: Amt: TOTAL DUE:										\$286.15

ADDITIONAL INFORMATION

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CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

Jennifer Vail-Kirkbride

DATE

08-04-2009

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**UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF WV**

INVOICE NO: 20090082

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Pittsburgh, PA 15219
Phone: (412) 227-3101

Jennifer Vail-Kirkbride, RPR-RMR-CR
Official Court Reporter
P.O. Box 42
Wheeling, WV 26003

Phone: (304) 233-0661

deforest@doky.com

Tax ID: 55-0667841
Jennifer_Kirkbride@wvnd.uscourts.gov

☐ CRIMINAL

☒ CIVIL

DATE ORDERED:

08-31-2009

DATE DELIVERED:

09-02-2009

Case Style: 5:05CV202, CSX v GILKISON

TRANSCRIPT OF THE PRETRIAL CONFERENCE OF THE BAYLOR PORTION OF THE CASE
HELD ON 8-31-2009 BEFORE JUDGE STAMP IN WHEELING, WV

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary	33	3.65	120.45							120.45
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										120.45
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid:					Amt:		TOTAL DUE:			\$120.45

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DATE

09-02-2009

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